

Date: Wednesday, 2/8/2006 11:42:27 AM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D2463	
Job Number	: 25741				
Estimate Number	: 10804		Part Number	: Z_CUSTOM	
P.O. Number	: N/A		Drawing Number	: RTN 454	
This Issue	: 2/8/2006 S.O. No. : N/A		Project Number	: N/A	
Prsh't Rev.	: NC		Drawing Revision	: N/A	
First Issue	: N/A Type : N/A		Material	: N/A	
Previous Run	: 00015		Due Date	: 2/15/2006 Qty: 1 Um: Each	
Written By	: SEE ABOVE DATE & USER				
Checked & Approved By	: SEE ABOVE DATE & USER				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	QC5	INSPECT WORK TO CURRENT STEP
		old B# 23081
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 ID & STOCK 2X 2463-0750 RETURN TO STORES 2X 25744
3.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL INSPECT LEVEL 21 54C 06/02/10

Job Completion



5/19

DART AEROSPACE LTD	Work Order:	23081
Description: 1/2" Foam Seal	Part Number:	D2463
Drawing: D2463 Rev. A	Qty:	500

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Open W/O	dkj	05.04.19	500
2	PURCHASING	Issue P/O: <u>1007916</u> Purchase part as per Dwg D2463 Possible Supplier: Accurate Rubber P/N:451500007 Material release note required	u	08.04.19	SCR
3	RECEIVING	Receive and Inspect for transit damage Ensure material release note attached	CL	05.05.11	500
4	QC	Inspect Level 6	u	05.05.18	500
5	STORES	Identify and stock	ml	05.05.18	
6	EXPEDITING	Close W/O Cost / Part <u>1,257.50</u> - 05/05/19 <u>500</u>	dkj	05.05.24	500

Rev	Date	Change	Revised By	Approved
A	98.11.03	New Issue	KS	
B	99.02.18	Changed Inspection Level	DM	(S)

MANUFACTURER RELEASE CERTIFICATIOND.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
DM 99.02.19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

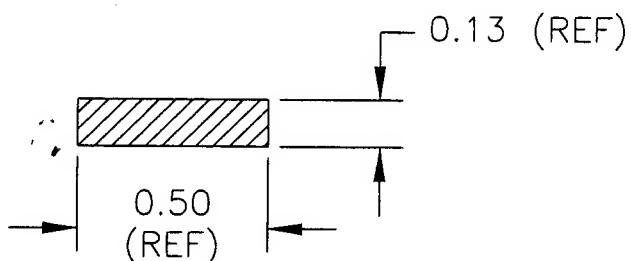


D
COPY &
ISSUE

DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL
LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 23081

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Apr 18, 2005
02:29 pm

Work Order No	:	0023081	Department Code:	
Project Name	:	D2463	Burden Flags	: NNNNNNN
Project For	:	WK519	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D2463	Invoice Number	:
Description	:	1/2" Seal	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	500	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	04-18-05	Est Mark Up	: 0.000%
Est Finish Date	:	05-05-05	Actual Mark Up	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
<hr/>					
Burden	: 0.00	0.00	0.00		
<hr/>					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/ (Loss)	: 0.00	0.00



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Telephone (604) 274-9955
Fax (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 05/05/2005

Customer : Dart Aerospace LTD

Customer P.O. # : 2007916

Specification:

Customer Ref.# / Stock # : _____ Serial # :

ACR W.O. # : 11628101 Item # : 451500007

Item Description: 1/8" x 1/2" C.C.NEO Sponge

ACR Compound: IV-1

Date Shipped: 05/05/2005

Carrier: _____ B / L :

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

A handwritten signature in black ink, appearing to read "M. H. S.", is placed over a horizontal line. Below the line, the text "(ACR GROUP INC. REPRESENTATIVE)" is printed in a small, capital-letter font.